

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

PR&RD Department - Expenditure towards payment of broad band charges ( phone No. 9863794447 for the use of **Sri Vikas Raj, Secretary to Govt., (RWS&S)** PR&RD Department – Expenditure of **Rs. 2,389-00 ( Rupees Two thousand three hundred and Eighty Nine only)**– Sanctioned – Orders – Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 469**

**Dated: 20 -03-2012**

Read :-

Airtel bill received from P.S to Secretary to Govt. (RWS&S), PR&RD, Dept dt.13/3/2012

\* \* \*

**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs. 2,389-00 ( Rupees Two thousand three hundred and Eighty Nine only)** towards monthly broad band charges of **phone No. 9963794447**, which is being used by **Sri Vikas Raj, I.A.S., Secretary to Govt., (RWS&S), PR&RD Department** during the period from **26-01-2012 to 25-02-2012** as per eligibility. The amount may be credited in **CITI Bank N.A. G-Pulla Reddy Building, North Wing, Green Land Road, Begumpet, Hyderabad CA A/C No. 0019954714, RTGS Code: CITI 0000006, MICR Code: 500037002, in favour of M/s Bharati Airtel Limited , “Airtel.account No. 15658256”.**

2. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.

3. This order does not require the concurrence of the Finance Department under the rules and order, in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C.R.BISWAL  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The PS to Prl. Secretary to Govt., (RWS&S)  
PR & RD Deptt.

**Copy to:-**  
The Dy. PAO., Sectt. Br.  
The SF / SC.

**// FORWARDED:: BY ORDER //**

**SECTION OFFICER**